## Monthly Progress Report #59 September 2009

Falcon Refinery Superfund Site Ingleside San Patricio County, Texas TXD 086 278 058

**Prepared for** 

National Oil and Recovery Corporation 3717 Bowne Street Flushing, NY 11354

October 10, 2009

Prepared by

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### **TABLE OF CONTENTS**

1.0	INTRODUCTION	.2			
2.0	COMPLETED ACTIVITIES	.2			
	2.1 Removal Action Activities	.2			
	2.2 Remedial Investigation / Feasibility Study (RI/FS)	.2			
3.0	CHANGES MADE IN THE PLANS DURING THE REPORTING PERIOD				
4.0	COMMUNITY RELATIONS	. 3			
5.0	CHANGES IN PERSONNEL DURING THE REPORTING PERIOD	. 3			
6.0	LIST OF PROJECTED WORK FOR THE NEXT TWO MONTHS	.3			
	6.1 Removal Action Work projected for the next two months includes:	.3			
	6.2 RI/FS Work projected for the next two months includes:				
7.0	LABORATORY / MONITORING DATA				
LIST	OF FIGURES				
None	this reporting period				
LIST (	OF TABLES				
Table	1 Hazardous Liquid Waste Disposal	.5			
Table 2 Metal Disposal6					
Table	3 Contaminated Soil and Oily Debris Disposal	.7			
Table	4 Oil and Filter Disposal Table	.7			

age: 2

#### 1.0 INTRODUCTION

This fifty-ninth Monthly Progress Report is submitted in accordance with the Falcon Refinery Site Administrative Orders on Consent for Removal Action and Remedial Investigation / Feasibility Study between the U.S. Environmental Protection Agency (U.S. EPA) and National Oil Recovery Corporation (NORCO).

This Monthly Progress Report and subsequent reports will address activities associated with both of the orders.

The next monthly progress report, covering October, 2009 will be submitted on or before November 10, 2008.

#### 2.0 COMPLETED ACTIVITIES

#### 2.1 Removal Action Activities

NORCO will be contracting to remove the sludge that exists in tanks 7, 10, 26, 27 and 30. The EPA will be notified prior to any disposal of the oily waste and sludge.

To date a total of approximately 7,774,721 gallons of hazardous waste have been removed from all of the above ground tanks and disposed via deep well injection at Texas Molecular.

Prior to the beginning of liquid waste disposal in October 2004, the volume of waste in the above ground storage tanks was measured at 6,844,094 gallons. Apparently due to holes in the tops of the tanks the volume of waste has increased due to rainfall, since more waste has been disposed of than was originally measured.

Original waste manifests are available at the Kleinfelder office in Austin. A compilation of hazardous liquid waste disposal is included as Table 1.

### 2.2 Remedial Investigation / Feasibility Study (RI/FS)

During September comments concerning the Phase II Field Sampling Plan were provided by the EPA. During October 2009 a reply to the comments will be provided to the EPA.

Access agreements have been mailed out and received from property owners for access to their properties for background sampling as well as off site sampling.

#### 3.0 CHANGES MADE IN THE PLANS DURING THE REPORTING PERIOD

During May, amendments to the Phase II sampling plan were provided to the EPA. The documents will be made available on the EPA website when they have been approved.

age: 3

#### 4.0 COMMUNITY RELATIONS

The EPA has developed a web site to display information about the Removal Action and RI/FS activities. Information can be found by going to <a href="www.epaosc.net">www.epaosc.net</a> and selecting web sites, then Region 6 and then the Falcon Refinery Site.

#### 5.0 CHANGES IN PERSONNEL DURING THE REPORTING PERIOD

None.

#### 6.0 LIST OF PROJECTED WORK FOR THE NEXT TWO MONTHS

#### 6.1 Removal Action Work projected for the next two months includes:

- Separation and removal of waste from Tanks 7, 10, 26, 27 and 30;
- Disposal of any non-oily waste at Texas Molcular; and
- Continued site maintenance

#### 6.2RI/FS Work projected for the next two months includes:

- Obtaining additional signed access agreements;
- Implementing Phase II of the RI/FS; and
- Development of the Baseline Human Health Risk Assessment and the Screening Level Ecological Risk Assessment.

#### 7.0 LABORATORY / MONITORING DATA

No new analytical results.

## **TABLES**

# Table 1 Hazardous Liquid Waste Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT	
	6901 Greenwood		-		
Texas Molecular Corpus	Dr. Corpus			Robert	
Christi Services, LP	Christi, TX	361-852-8284	TXR000001016	Rodriguez	
RQ, HAZARDOUS WASTE LIQUID N.O.S., 9 , UN3082, III (D007, D008, D018)					
	Month	Volume (gal)			
	October-04	53,832			
	November-04	734,763			
	December-04	879,158			
	January-05	783,881			
	February-05	551,444			
	March-05	565,489			
	April-05	445,107			
	May-05	471,311			
	December-05	42,550			
	January-06	58,740			
	February-06	59,140			
	March-06	0			
	April-06	29,371			
	May-06	59,018			
	June-06	97,151			
	July-06	118,743			
	August-06	148,509			
	September-06	109,908			
	October-06	86,665			
	November-06	140,498			
	December-06	85,813			
	January-07	118,541			
	February-07	107,985			
	March-07	152,493			
	April-07	121,588			
	May-07	150,368			
	June-07	87,900			
	July-07	143,485			
	August-07	94,727			
	September-07	0			
	October-07	50,298			
	November-07	151,227			
	December-07	112,285			
	January-08	119,353			
	February-08	88,777			
	March-08	60,913			
	April-08	18,695			

May-08	25,349	
June-08	0	
July-08	250,475	
August-08	331,248	
September-08	67,923	
October-08	0	
November-08	0	
December-08	0	
January-09	0	
February-09	0	
March-09	0	
April-09	0	
May-09	0	
June-09	0	
July-09	0	
Total	7,774,721	

Table 2 Metal Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Commercial Metal Company	4614 Agnes St Corpus Christi, TX	361-884-4071	None	David
	RECYCLED	METAL		
	Month	Volume (lbs)		
	October-04	0		
	November-04	16,820		
	December-04	19,640		
	January-05	31,380		
	February-05	0		
	Total	67,840		
	FIRE EXTINGUISHERS			
	Month	Quantity		
	December-04	10		
	Total	10		
	Industrial Fire & Safety Co. removed 10 fire extinguishers from the site. The powder was disposed of properly and the metal went to			

# Table 3 Contaminated Soil and Oily Debris Disposal

DISPOSAL FACILITY		ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
		P.O. Box 307			
U.S. Ecology Texas L.P.		Robstown, TX	361-387-3518	TXD069452340	Glenda Felkner
	PETROLEUM CONTAMINATED SOIL AND OILY DEBRIS				
		Month	Volume (cy)		
		October-04	0		
		November-04	0		
		December-04	40		
		January-05	0		
		February-05	0		
		Total	40		
RQ, HAZARDOUS WASTE SOLID, N.O.S., LEAD, 9 NA3077, PGIII (OILY SLUDGE AND					E AND SOIL)
		Month	Volume (cy)	_	
		February-05	15		
		Total	15		

# Table 4 Oil and Filter Disposal

DISPOSAL FACILITY		ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
		6901 Greenwood			
Texas Molecular Corpus		Dr Corpus			Robert
Christi Services, L	.Р	Christi, TX	361-852-8284	TXR000001016	Rodriguez
		RECYLCED OIL A	AND FILTERS		
		Month	Volume (gal)		
		January-05	403		
		February-05	0		
		Total	403		
DISPOSAL FACILIT	TY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Midstate Environme	ntal	2203 Tower Road			
Services, LLC		Robstown, TX	361-387-2171	TXR000051227	Lloyd Cooke
	RECYLCED OIL AND FILTERS		AND FILTERS		
		Month	Volume (gal)		
		January-05	16,651		
		February-05	0		
		Total	16,651		

### Monthly Progress Report #59- September 2009

Falcon Refinery Date: October 10, 2009 Section: Monthly Progress Report #59 Page: 8